

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-P-0170 MOD/AMD P00001	Page 1 of 5
Name of Offeror or Contractor: HONEYWELL ASCA INC.		

SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS TO CANCEL AWARD.

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*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: HONEYWELL ASCA INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OUTPUT TRANSFORMER A-8 PRON: J527H692EH PRON AMD: 01 ACRN: AA AMS CD: BIT001 CUSTOMER ORDER NO: J52BIT01EHIS FMS CASE IDENTIFIER: IS-B-BIT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (DIS002) GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE CO G AND B PACKING COMPANY 8 HOOK ROAD BAYONNE NJ 07002-5082</p> <p>MARK FOR: GOVERNMENT OF ISRAEL MINISTRY OF DEFENSE LAZAD METOSIM ISRAEL</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-P-0170/0000</p>		EA	\$ 12,259.00000	
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: OUTPUT TRANSFORMER A-8 PRON: J527H692EH PRON AMD: 01 ACRN: AA AMS CD: BIT001 CUSTOMER ORDER NO: J52BIT01EHIS FMS CASE IDENTIFIER: IS-B-BIT</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA	\$ 12,259.00000	

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>002 DELETED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(DIS002) GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>CO G AND B PACKING COMPANY</div> <div>8 HOOK ROAD</div> <div>BAYONNE NJ 07002-5082</div> <div>MARK FOR: GOVERNMENT OF ISRAEL</div> <div>MINISTRY OF DEFENSE</div> <div>LAZAD METOSIM</div> <div>ISRAEL</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>W56HZV-04-P-0170/0000</div>				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	ACRN	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AA	J527H692EH BIT001 J52BIT01EHIS	AA	2 2LTJMA	\$	49,036.00	\$	-49,036.00	\$	0.00
0002AA	J527H692EH BIT001 J52BIT01EHIS	AA	2 2LTJMA	\$	36,777.00	\$	-36,777.00	\$	0.00
					NET CHANGE	\$	-85,813.00		

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	9711 X8242ISO1X6D1000BIT 001252GISS20113	W56HZV	\$ -85,813.00
NET CHANGE				\$ -85,813.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	85,813.00	\$	-85,813.00	\$	0.00